

CHERI E VINCENT 13880 ROVER MILL RD WEST FRIENDSHIP, MD 21794-9741

Billing period

Mar 13, 2020 - Apr 12, 2020

Account number

215467960-00001

Invoice number

7994890998

Payment due date

May 4, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your April bill is \$130.90

It's due on May 4, 2020.

1.80 GB of 8 GB used in this bill **6.20 GB** carried over to your next bill

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$70.05
Cheri Vincent 443-745-4273	\$35.63
lan Vincent 443-878-7372	\$25.22

\$130.90

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.22** and taxes and gov fees of **\$5.27**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Job #7590P Billable Voice

\$40.00